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STATE OF SOUTH CAROLINA

(Caption of Case)

Example: Application for a Class C Charter Certificate from
John Doe dba Doe's Limo

Application for the Transfer of Certificate of Public
Convenience and Necessity #9662-A from Cardinal
Moving and Storage, Inc. to DeHaven's Transfer &
Storage of Charlotte, Inc.

BEFORE THE
PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA

TRANSPORTATION COVER SHEET

DOCKET

NUMBER: 2009 - 196 - T

If this is your first time filing an application with the PSC, you will not have a Docket Number. The Commission will assign one to you. If you have filed with the Commission before, a Docket Number was assigned and should be entered above.

(Please type or print)

Submitted by: John J. Pringle, Jr.

Telephone: 803/343-1270

Address: Ellis, Lawhorne & Sims, P.A.

Fax: 803/799-8479

PO Box 2285

Other: n/a

Columbia SC 2920

Email: jpringle@ellislawhorne.com

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

NATURE OF ACTION (Check all that apply)

- ☐ Application - Class C Taxi
- ☐ Application - Class C Charter
- ☐ Application - Class C Charter Bus
- ☐ Application - Class C Non-Emergency
- ☐ Application - Class E Household Goods
- ☐ Application - Class E Hazardous Waste
- ☒ Application
- ☐ Request for Extension to Comply with Order
- ☐ Request for Order Granting Authority to Obtain a Certificate of Public Convenience and Necessity to be Rescinded
- ☐ Request for Cancellation of Certificate
- ☐ Request for Suspension
- ☐ Request for Reinstatement
- ☐ Request for Name Change on Certificate

- ☐ Request to Amend Scope of Authority
- ☐ Request to Amend Tariff (rate Increase, etc.)
- ☐ Request to Amend Passenger Limit
- ☐ Request
- ☐ Exhibit
- ☐ Late-Filed Exhibit
- ☐ Letter
- ☐ Proposed Order
- ☐ Publisher's Affidavit
- ☐ Reservation Letter
- ☐ Response
- ☐ Return to Petition
- ☐ Other: _____

If you have any questions about this form, please contact the PUBLIC SERVICE COMMISSION at 803-896-5100.

ELLIS:LAWHORNE

John J. Pringle, Jr.
Ddirect dial: 803/343-1270
jpringle@ellislawhorne.com

May 14, 2009

VIA ELECTRONIC MAIL SERVICE

The Honorable Charles L. A. Terreni
Chief Clerk
SC Public Service Commission
P.O. Drawer 11649
Columbia, SC 29211

RE: Application for the Transfer of Certificate of Public Convenience and Necessity
#9662-A from Cardinal Moving and Storage, Inc. to DeHaven's Transfer &
Storage of Charlotte, Inc.
Docket No. 2009-____ -T, Our File No. **1859-11630**

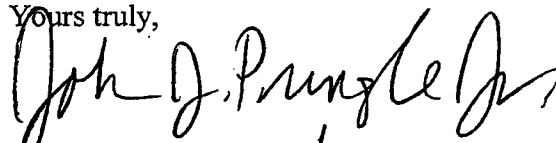
Dear Mr. Terreni:

Enclosed is the **Application** filed on behalf of DeHaven's Transfer & Storage of
Charlotte, Inc. ("DeHaven's") in the above-referenced matter.

If you have any questions or need additional information, please do not hesitate to
contact me.

With kind regards, I am

Yours truly,


John J. Pringle, Jr. by CR

Enclosure (as stated)

JJP/cr

cc: Office of Regulatory Staff (via electronic mail service)
Mr. Robert Long

BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA

DOCKET NO. 2009-__-T

IN RE:)	
)	
Application for the Transfer of)	
Certificate of Public Convenience and)	
Necessity #9662-A from Cardinal)	APPLICATION
Moving and Storage, Inc. to DeHaven's)	
Transfer & Storage of Charlotte, Inc.)	

DeHaven's Transfer & Storage of Charlotte, Inc., ("DeHaven's" or "Transferee") respectfully requests, pursuant to 26 S.C. Code Annotated Regs. 103-135, that the Commission approve *nunc pro tunc* the December 11, 2008 transfer of Class E Certificate of Public Convenience and Necessity No. 9662-A from Cardinal Moving and Storage, Inc. ("Cardinal" or "Transferor"), to Transferee. In support of this Application, the following information is submitted:

I. Information Regarding the Transferor and the Certificate

1. Cardinal is the holder of Class E Certificate of Public Convenience and Necessity No. 9662-A (the "Certificate"). A copy of the Certificate is attached hereto as **Exhibit A**.
2. Said Certificate authorizes service between Points and Places in South Carolina via irregular routes.

II. Information Regarding the Transferee

3. DeHaven's is a corporation organized on December 10, 2008, under the laws of

the State of North Carolina. A copy of the Transferee's Certificate of Existence and Articles of Incorporation are attached hereto as **Exhibit B**.

4. A copy of DeHaven's Certificate of Authorization issued by the South Carolina Secretary of State is attached hereto as **Exhibit C**.

5. DeHaven's submits as **Exhibit D** the "Order Granting Application for Certificate of Exemption" issued by the North Carolina Utilities Commission.

III. The Agreement

6. Consistent with Commission Rule 103-135(3)(a), the parties attach hereto as **Exhibit E** the agreement between the parties through which various assets (including the Certificate) were transferred to the Transferee. As set out therein, the transaction between the parties closed on December 11, 2008 (the "Transfer Date").

7. As demonstrated therein, the Certificate was transferred incident to the sale of property and assets formerly owned by the Transferor.

IV. Representations

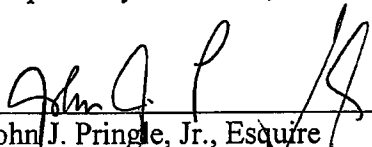
8. The transfer will not adversely affect the service to the public under the Certificate.

9. As set out in **Exhibit D**, and as described herein, DeHaven's is fit, willing and able to perform service under the Certificate.

10. DeHaven's is familiar with the provisions of S.C. Code Ann. § 58-23-10, *et seq.* (1976, as amended), and R. 103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (Vol. 26, S.C. Code Ann. 1976), and R. 38-400 through 38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Vol. 23A, S.C. Code Ann., 1976, as amended), and hereby promises compliance therewith.

11. DeHaven's vehicles and equipment are listed in the attached **Exhibit F**.
12. DeHaven's has obtained liability and cargo insurance in the amounts required by this Commission and its Certificate of Liability Insurance form is attached hereto as **Exhibit G**.
13. DeHaven's represents that it is financially able to furnish the services as specified in this Application and attaches hereto as **Exhibit H** a copy of its most recent balance sheet.
14. All services under the Certificate were continuously offered and reasonably provided to the public for a period of time not less than twelve months prior to the Transfer Date, as demonstrated by the bills of lading attached hereto as **Exhibit I**.
15. Approval of this transfer would not be destructive of competition or create and unlawful monopoly.
16. There are no liens, mortgages, or hypothecations in effect over, against, or in any way affecting this Certificate.
17. The transfer was not made in any way for the purpose of hindering, delaying or defrauding creditors.

Respectfully submitted,



John J. Pringle, Jr., Esquire
Ellis, Lawhorne & Sims, P.A.
1501 Main Street, 5th Floor
P.O. Box 2285
Columbia, South Carolina 29202
Telephone: (803) 343-1270
Facsimile: (803) 799-8479
jpringle@ellislawhorne.com
Attorneys for DeHaven's Transfer & Storage of
Charlotte, Inc.

Columbia, South Carolina
May 13, 2009

Exhibit A



Public Service Commission of South Carolina
Columbia, South Carolina

Docket No. 1999-459-T
Order No. 2000-0168
Certificate No. 9662-A

CLASS E

Certificate of Public Convenience and Necessity
For the Operation of
MOTOR VEHICLE CARRIERS

NAME: CARDINAL MOVING AND STORAGE, INC.
ADDRESS: 997 Chelsea Park, Highway 170, Ridgeland, SC 29936
(Post Office Box 574, Beaufort, SC 29901)

is hereby authorized to furnish motor freight service over irregular routes, as follows:

HOUSEHOLD GOODS, as defined in R.103-210(1):
Between points and places in South Carolina

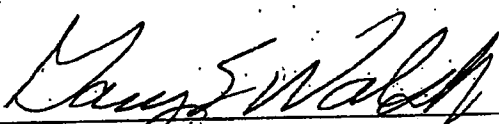
COPY

THIS CERTIFICATE is issued upon finding by the Commission, that Public Convenience and Necessity require such operation, under the terms of the Motor Vehicle Carriers' Law (Sections 58-23-10 -- 58-23-60 of the South Carolina Code of Laws, 1976, and amendments thereto), and,

CONDITIONED: That all motor vehicles operated by virtue of this Certificate shall be so operated in accordance with the said Motor Vehicle Carriers' Law and the Rules and Regulations issued thereunder, and,

CONDITIONED FURTHER: That neither this Certificate nor the rights granted herein shall be sold, assigned, leased, transferred, mortgaged, pledged, or otherwise hypothecated, unless first approved by the Commission.

DATED at Columbia, South Carolina, this 14th day of March A.D., 2000.


Executive Director


Chairman

Exhibit B



NORTH CAROLINA

Department of The Secretary of State

CERTIFICATE OF EXISTENCE

I, ELAINE F. MARSHALL, Secretary of State of the State of North Carolina, do hereby certify that

DEHAVEN'S TRANSFER & STORAGE OF CHARLOTTE, INC.

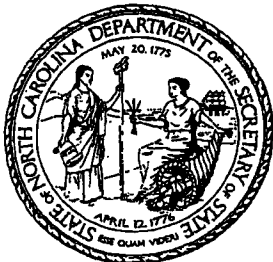
is a corporation duly incorporated under the laws of the State of North Carolina, having been incorporated on the 10th day of December, 2008, with its period of duration being Perpetual.

I FURTHER certify that, as of the date set forth hereunder, the said corporation's articles of incorporation are not suspended for failure to comply with the Revenue Act of the State of North Carolina; that the said corporation is not administratively dissolved for failure to comply with the provisions of the North Carolina Business Corporation Act; that its most recent annual report required by N.C.G.S. 55-16-22 has been delivered to the Secretary of State; and that the said corporation has not filed articles of dissolution as of the date of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Raleigh, this 11th day of March, 2009.

Elaine F. Marshall

Secretary of State





NORTH CAROLINA

Department of The Secretary of State

To all whom these presents shall come, Greetings:

I, ELAINE F. MARSHALL, Secretary of State of the State of North Carolina, do hereby certify the following and hereto attached to be a true copy of

ARTICLES OF INCORPORATION

OF

DEHAVEN'S TRANSFER & STORAGE OF CHARLOTTE, INC.

the original of which was filed in this office on the 10th day of December, 2008.

IN WITNESS WHEREOF, I have hereunto set
my hand and affixed my official seal at the City
of Raleigh, this 11th day of December, 2008.

Elaine F. Marshall

Secretary of State



State of North Carolina
Department of the Secretary of State
ARTICLES OF INCORPORATION

SOSID: 1075087
Date Filed: 12/10/2008 2:37:00 PM
Elaine F. Marshall
North Carolina Secretary of State
C200834500091

Pursuant to §55-2-02 of the General Statutes of North Carolina, the undersigned does hereby submit these Articles of Incorporation for the purpose of forming a business corporation.

1. The name of the corporation is: DeHaven's Transfer & Storage of Charlotte, Inc.
2. The number of shares the corporation is authorized to issue is: 100,000
3. These shares shall be: *(check either a or b)*
 - a. ☒ all of one class, designated as common stock; or
 - b. ☐ divided into classes or series within a class as provided in the attached schedule, with the information required by N.C.G.S. Section 55-6-01.
4. The street address and county of the initial registered office of the corporation is:
 Number and Street 100 North Tryon Street, Suite 4700
 City Charlotte State NC Zip Code 28202-4003 County Mecklenburg
5. The mailing address, *if different from the street address*, of the initial registered office is:
 Number and Street _____
 City _____ State _____ Zip Code _____ County _____
6. The name of the initial registered agent is: MVA RA, LLC
7. Principal office information: *(must select either a or b.)*
 - a. ☒ The corporation has a principal office.
 The street address and county of the principal office of the corporation is:
 Number and Street 1900 North Pointe Drive
 City Durham State NC Zip Code 27705 County Durham
 The mailing address, *if different from the street address*, of the principal office of the corporation is:
 Number and Street P. O. Box 3004
 City Durham State NC Zip Code 27705 County Durham
 - b. ☐ The corporation does not have a principal office.

Exhibit C

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Authorization

I, Mark Hammond, Secretary of State of South Carolina Hereby certify that:

DEHAVEN'S TRANSFER & STORAGE OF CHARLOTTE, INC.,
a corporation duly organized under the laws of the state of **NORTH CAROLINA**
and issued a certificate of authority to transact business in South Carolina on
March 11th, 2009, has on the date hereof filed all reports due this office, paid all
fees, taxes and penalties owed to the Secretary of State, that the Secretary of
State has not mailed notice to the Corporation that its authority to transact
business in South Carolina is subject to being revoked pursuant to Section 33-
15-310 of the 1976 South Carolina Code, and no application for surrender of
authority to do business in South Carolina has been filed in this office as of the
date hereof.

Given under my Hand and the Great
Seal of the State of South Carolina this
11th day of March, 2009.

A handwritten signature in cursive script that reads "Mark Hammond".

Mark Hammond, Secretary of State

STATE OF SOUTH CAROLINA
SECRETARY OF STATE

MAR 11 2009

APPLICATION BY A FOREIGN CORPORATION
FOR A CERTIFICATE OF AUTHORITY
TO TRANSACT BUSINESS

Mark Hammond
SECRETARY OF STATE OF SOUTH CAROLINA IN THE STATE OF SOUTH CAROLINA

TYPE OR PRINT CLEARLY WITH BLACK INK

Pursuant to Section 33-15-103 of the 1976 South Carolina Code of Laws, as amended, the undersigned corporation hereby applies for authority to transact business in the State of South Carolina, and for that purpose, hereby submits the following statement:

1. The name of the corporation is (see Sections 33-4-101 and 33-15-106 and Section 33-19-500(b)(1) if the corporation is a professional corporation) DEHAVEN'S TRANSFER & STORAGE OF CHARLOTTE, INC.
2. It is incorporated as (check applicable item) [☒] a general business corporation, [☐] a professional corporation, under the laws of the state of NORTH CAROLINA
3. The date of its incorporation is Dec 1st / 2008 and the period of its duration is _____
4. The address of the principal office of the corporation is 2213 L Distribution Center Drive in the city of Charlotte and the state of NC 28269
Street Address Zip Code
5. The address of the proposed registered office the state of South Carolina is 1501 Main St. in the city of Columbia in South Carolina 29201
Street Address Zip Code
6. The name of the proposed registered agent in this state at such address is John T. Pringle Jr.
Print Name

I hereby consent to the appointment as registered agent of the corporation.

John T. Pringle Jr.
Signature of the Registered Agent

090311-0173

FILED: 03/11/2009

DEHAVEN'S TRANSFER & STORAGE OF CHARLOTTE, INC.

Filing Fee: \$135.00 ORIG



Mark Hammond

South Carolina Secretary of State

DE HAVEN'S TRANSFER & STORAGE OF Charlotte
Name of Corporation INC

7. The name and usual business address of the corporation's directors (if the corporation has no directors, then the name and address of the persons who are exercising the statutory authority of the directors on behalf of the corporation) and principal officers:

a)	Name of Directors	Business Address
	_____	_____
	_____	_____
	_____	_____
	_____	_____

b)	Name and Office of Principal Officers	Business Address
	<u>Robert M. Long</u>	<u>1900 North Pointe Drive</u>
	<u>Ruth D. Long</u>	<u>Durham, NC 27705</u>
	_____	_____
	_____	_____

8. The aggregate number of shares which the corporation has authority to issue, itemized by classes and series, if any, within a class:

Class of Shares (and Series, if any)	Authorized Number of Each Class (and Series)
<u>300</u>	_____
_____	_____
_____	_____
_____	_____

9. Unless a delayed date is specified, this application shall be effective when accepted for filing by the Secretary of State (See Section 33-1-230): _____

Date 3-10-09

DE HAVEN'S TRANSFER & STORAGE OF Charlotte
Name of Corporation INC

Robert M. Long
Signature

Robert M. Long, President
Type or Print Name and Office

1350



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**INITIAL ANNUAL
REPORT OF CORPORATIONS**

CL-1
(Rev. 7/24/07)
3134

Office Use Only		▶ File Number _____ ▶ ENDING PERIOD _____ Month _____ Year _____ SID Number _____	
Date "Application for Charter" filed with Secretary of State _____		For Secretary of State Use Only	
Date of "Request for authority to do business in this state" (Foreign Corp.) MAR 11 2009		Business Code _____	
FED EI Number _____		(Office Use Only)	
NAME OF CORPORATION DE HAVEN'S TRANSFER & STORAGE of Charlotte, INC.			
PHYSICAL ADDRESS OF HEADQUARTERS (NUMBER AND STREET) 2213 L Distributor Center Drive		MAILING ADDRESS FOR TAX CORRESPONDENCE PO Box 3004	
CITY AND STATE Charlotte, NC	ZIP 28269	COUNTY Mecklenburg	CITY AND STATE Dunham, NC
1. State of incorporation: NC		2. Indicate month corporation closes its books: December	
3. Nature of principal business in SC: MOVING & STORAGE			
4. Location of registered office of the corporation in the state of SC is in the city of Columbia Registered agent at such address is John D. Pringle, Jr.			
5. Location of principal office in SC (street, city, zip and county):			
6. Date business commenced in SC:		Telephone #	
7. If a professional corporation, are all shareholders, one-half of the directors (or individuals functioning as directors) and all officers (other than the secretary and treasurer) qualified to practice the professional services engaged in by the corporation?			
8. The names and business addresses of the directors (or individuals functioning as directors) and principal officers in the corporation are:			
Name/Title Robert M. Long President		Business Address and Office 1900 NORTH POINTE DRIVE	
Ruth D. Long Sec/Treas		Dunham, NC 27705	
SAME		SAME	
9. The total number of authorized shares of capital stock itemized by class and series, if any, within each class as follows:			
Number of Shares	Class	Series	
300			
10. The total number of issued and outstanding shares of capital stock itemized by class and series, if any, within each class is as follows:			
Number of Shares	Class	Series	

1. Fee due with this report	▶ 1. 25 00
2. Interest due	▶ 2. _____
3. Penalty due	▶ 3. _____
4. Total - Due	▶ 4. _____

Make remittance payable to SC Department of Revenue
Mail To: SC Department of Revenue, License and Registration Unit, Columbia, SC 29214-0140

ATTACH REMITTANCE HERE

AFFIDAVIT

I, the undersigned incorporator or principal officer of the corporation for which this return is made, declare that this return, including accompanying statements and schedules, has been examined by me and is to the best of my knowledge and belief a true and complete return made in good faith.

Robert M. Long
THIS RETURN PREPARED BY
3-10-09
DATE

Robert M. Long
SIGNATURE OF INCORPORATOR OR OFFICER AUTHORIZED TO SIGN
President
TITLE

31341027

Exhibit D

**STATE OF NORTH CAROLINA
UTILITIES COMMISSION
RALEIGH**

DOCKET NO. T-4412, SUB 0

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION.

In the Matter of	
DeHaven's Transfer & Storage of Charlotte,)	ORDER GRANTING
Inc., Post Office Box 3004, Durham, North)	APPLICATION FOR
Carolina 27705 - Application for Certificate of)	CERTIFICATE OF
Exemption)	EXEMPTION

BY THE COMMISSION: On February 24, 2009, the above-captioned Applicant filed with the Commission an application for certificate of exemption. No protests were filed.

Upon consideration of the application and the entire record in this docket, the Commission finds and concludes that the Applicant has complied with the terms and conditions attached to the certificate of exemption:

1. Applicant is fit, willing, and able to properly perform the service of household goods transportation within North Carolina, is familiar with the moving industry, and has a reasonable and adequate knowledge of the rules and regulations governing the moving industry, including safety requirements as enforced by the North Carolina Division of Motor Vehicles.

2. Applicant will abide by the tariff requirements as established by the Commission and adopted in Maximum Rate Tariff No. 1.

3. Applicant is financially solvent and able to furnish adequate service on a continuing basis by maintaining the required insurance protection, maintaining safe, dependable equipment, and being able to settle any damage claims which may arise.

4. Applicant will maintain and has on file with the Division of Motor Vehicles liability and cargo insurance coverage as required by law and Commission rules and regulations.

5. Applicant will maintain and has on file with the Commission's Operations Division a certificate of general liability insurance coverage in the minimum amount of \$50,000.

Exhibit E

ASSET PURCHASE AGREEMENT

THIS ASSET PURCHASE AGREEMENT (the "Agreement") is made, entered into and effective as of this 11 day of December, 2008 (the "Effective Date"), by and between CARDINAL MOVING & STORAGE, INC., a North Carolina corporation ("Seller"), and DE HAVEN'S TRANSFER & STORAGE OF CHARLOTTE, INC., a North Carolina corporation ("Buyer").

WHEREAS, Seller owns a moving and storage business in Charlotte, North Carolina and Columbia, South Carolina (the "Business") which has operations at 2201 Interstate North Drive Suite C, Charlotte, North Carolina 28206 (the "Charlotte Facility") and at 2708 Shop Road, Columbia, South Carolina 29209 (the "Columbia Facility");

WHEREAS, Buyer desires to purchase from Seller, and Seller desires to sell to Buyer, certain assets of the Business located in the Charlotte Facility and the Columbia Facility and certain storage contracts on the terms and conditions contained in this Agreement.

AGREEMENT:

NOW THEREFORE, in consideration of the foregoing premises and the covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby expressly acknowledged by the parties hereto, the parties hereby agree as follows:

1. Assets to be Purchased and Sold. Subject to the terms and conditions contained herein, Buyer agrees to purchase from Seller and Seller agrees to sell, assign and transfer to Buyer on the Closing Date all of the assets of the Business located in the Charlotte Facility and the Columbia Facility, including, but not limited to, the motor vehicles and equipment listed on Exhibit A attached hereto; all rights of Seller under those certain storage contracts for the Charlotte Facility and the Columbia Facility as set forth on Exhibit B attached hereto and which are in effect on the date hereof (the "Storage Contracts") (collectively the "Assets").
2. Purchase Price; Payment of Purchase Price. The purchase price to be paid to Seller for the Assets (the "Purchase Price") shall be an amount equal to Twenty-One Thousand Five Hundred Dollars (\$21,500). Buyer shall pay the Purchase Price in cash on the Closing Date for the Assets.
3. Closing Date. The closing date ("Closing Date") shall be on or before December 11, 2008, as mutually agreed upon by the Purchaser and Seller. The effective time of the Closing Date (the "Effective Time") shall be the close of business on the Closing Date. On the Closing Date, Seller shall deliver to the Buyer such bills of sale and assignments as are necessary to transfer title to the Assets in a form satisfactory to Buyer's counsel, and Buyer shall deliver to Seller the Purchase Price, and Seller shall, at any time and from time to time after the Closing Date, upon the request of the Buyer, do, execute, acknowledge and deliver or cause to be done, executed, acknowledged and delivered all such further acts, deeds, assignments, transfers, conveyances, powers of attorney and assurances as may be reasonably required in order to transfer, grant, convey, assure, perfect and confirm to the Buyer or to its successors and assigns, the Assets to be transferred to the Buyer hereunder. All taxes, revenue stamps and/or registrations fees required to be paid in connection with the transfer of the Assets shall be paid by Seller.
4. Conditions Precedent to Closing. The obligations of Buyer to consummate the transactions provided for herein are subject to the fulfillment of the following conditions:

(a) Titles. Seller shall deliver North Carolina Department of Motor Vehicle titles for all motor vehicles duly endorsed for changes in ownership as required by any and all applicable rules. Titles shall show no liens or encumbrances that will not be released at Closing or at the time of Closing. Notwithstanding the foregoing, Seller represents that the registration card and title for 1998 Kent trailer VIN #1KKVE5026WL111798 has been lost. Seller agrees to deliver at Closing any and all completed and signed certificate of title and registration and such documentation required by Buyer in order to have a new title issued in the name of Buyer with Seller paying all costs and expenses in obtaining such title.

(b) Representations and Warranties. The representations and warranties of Seller herein contained shall be true in all material respects and the covenants of Seller set forth herein shall have been complied with.

(c) Sellers' Documents. Seller shall deliver to Buyer Bill of Sale and Contract Assignment and Assumption in the forms attached hereto as Exhibit C and Exhibit D and incorporated herein which provides full and complete warranty of title of the Assets.

(d) Consents and Approvals. Buyer must receive any and all third party consents, approvals, authorizations, or waivers by the Closing Date that are necessary or desirable to Buyer, in Buyer's sole discretion, including, but not limited to, any third party consents, approvals, authorizations and waivers related to assignment of the Storage Contracts to Buyer.

(e) Corporate Resolutions. Seller shall provide to Buyer certified copy of corporate resolutions of Seller approving the sale, transfer and assignment of the Assets pursuant to the terms and conditions of this Agreement.

(f) South Carolina Certificate of Authority. For no additional consideration paid, but in connection with Seller's Business at the Columbia Facility, Seller shall deliver all necessary documentation at Closing, if available, but in any event within forty-eight (48) hours of Closing in order to transfer and assign to Buyer Seller's South Carolina Certificate of Authority ("Certificate") to operate a moving and storage business in South Carolina, said transfer to come from Seller and its parent company, Cardinal Relocation Group, LLC ("CRG").

5. Representations and Warranties of Seller. Seller represents and warrants to Buyer as of the date hereof and on and as of each Closing Date that:

(a) Seller is duly organized, validly existing, and in good standing under the laws of the state of North Carolina.

(b) Seller has a Certificate of Authority to operate a moving and storage business in South Carolina that is in good standing and not subject to any administrative or other actions that impair or may impair the validity or value of such certificate. Seller's parent entity, CRG, and Seller have pending an application to transfer the Certificate to CRG. Seller shall cause CRG to complete the necessary filings to complete the transfer of the Certificate to CRG, and then from CRG to Buyer.

(c) Seller has good and marketable title to the Assets free and clear of any security interests, encumbrances, liens, or claims of any kind.

(d) At the Closing, Seller will have the right to transfer, sell, assign and deliver, and will transfer, sell, assign and deliver, to Buyer good, valid, and marketable title to the Assets, without consent or approval of any third parties and free and clear of all encumbrances of any kind.

(e) This Agreement represents the legal, valid and binding obligation of the Seller, enforceable against Seller in accordance with its terms.

(f) This Agreement has been duly authorized and approved by the directors and shareholders of Seller as required by Seller's bylaws and any applicable laws.

(g) No third party consents or approvals nor any other authority from any person are necessary for Seller to consummate the transaction according to the terms and provisions of this Agreement.

(h) Seller has the full unrestricted right and power to enter into this Agreement and to perform its obligations hereunder.

(i) Seller is not a party to any litigation or other judicial or administrative proceeding that affects the Assets or Seller's ability to consummate the transaction according to the terms and provisions of this Agreement.

(j) To the best of Seller's knowledge, Seller's tax returns have been filed as required by law, and all taxes shown thereon have been paid when due.

(k) There is no investment banker, broker, finder or other intermediary which has been retained by or is authorized to act on behalf of Seller who might be entitled to any fee or commission from Buyer in connection with the transactions contemplated by this Agreement.

6. Storage Fees. Seller represents and warrants that no storage fees regarding the Storage Contracts (the "Storage Fees") have been collected for December 2008 or for any part of 2009 and beyond. Any prepaid Storage Fees may be deducted from the Purchase Price on the Closing Date. Any and all Storage Fees collected for December 2008 shall be transferred to the Buyer on the Closing Date. Buyer shall have no liability, claim or responsibility for Storage Fees owed to Seller prior to the Closing Date. If the Closing Date shall be on any date prior to December 1, 2008, Seller shall pay to Buyer prorated Storage Fees on a per diem basis based on the number of days remaining in December 2008 after the Closing Date.

7. Indemnification.

(a) Seller agrees to indemnify and hold harmless Buyer from and against any liability, obligations, costs, claims, expenses or fees, including, without limitation, reasonable attorneys' fees arising out of the Assets, Storage Contracts or business of Seller prior to the Closing Date.

(b) Buyer agrees to indemnify and hold harmless Seller from and against any liability, obligations, costs, claims, expenses or fees, including, without limitation, reasonable attorneys' fees arising out of the Assets, Storage Contracts or business of Buyer after the Closing Date.

8. Risk of Loss. Until the Closing, all risk of loss of, or damage to, or destruction of, the Assets (whether by fire, flood, tornado, or other casualty, by the exercise of the power of eminent domain, or otherwise) shall belong to and be borne by Seller.

9. Termination and Amendment. This Agreement may be terminated or amended prior to the Closing Date upon mutual agreement of the Buyer and Seller.

10. Notices. All notices, demands, deliveries, and any and all other communications that may be or are required to be given to or made by either party to the other in connection with this Agreement shall be in writing and shall be deemed to have been properly given if delivered in person, or sent by overnight commercial courier or by registered or certified mail, return receipt requested, to the addresses set out below or at such other address as specified by written notice and delivered in accordance herewith:

Seller: Cardinal Moving & Storage, Inc.
117 Trellingwood Drive
Morrisville, NC 27560
Attn: John Musante

Buyer: DeHaven's Transfer & Storage of Charlotte, Inc.
1900 North Pointe Drive
Durham, NC 27705
Attn: Robert Long

With a Copy to: Reich L. Welborn, Esq.
Moore & Van Allen, PLLC
430 Davis Drive, Suite 500
P.O. Box 13706
Research Triangle Park, NC 27709

For purposes of this Agreement, the time of actual delivery, as evidenced by a signed receipt therefore, if made in person, or one day after deposit in the ordinary course of business, if by overnight commercial courier, or the third business day after the date of postmark, if by mail, shall be deemed the date of any notice, demand or delivery. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of such notice, demand or delivery.

11. Survival of Representations and Warranties. The representations and warranties set forth in this Agreement shall survive the Closing Date.

12. Payment of Expenses. Each party shall pay its own expenses incurred in connection with the preparation of this Agreement and the consummation of the transactions contemplated hereby.

13. Successors and Assigns. This Agreement cannot be assigned by Seller without the prior written consent of Buyer. This Agreement shall be binding upon the parties hereto and their respective legal representatives, successors and permitted assigns, and shall inure to the benefit of the parties and respective legal representatives, successors and permitted assigns. Nothing of this Agreement, express or implied, is intended to confer upon any person other than the parties and their successors and assigns any rights or remedies under or by reason of this Agreement.

14. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina.

15. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall be one and the same instrument even though both parties may not have executed the same counterpart of this Agreement. Each party may

transmit its signature by facsimile to the other party, and any faxed signature and/or faxed counterpart of this Agreement shall have the same force and effect as an original.

16. Entire Agreement. This Agreement sets forth the entire agreement between the parties with respect to the subject matters hereof and supersedes all prior agreements or understandings between the parties relating thereto. There are no other agreements or representations either oral or written, express or implied, with respect to the subject matter of this Agreement that are not expressly set forth herein.

[signatures on following page]

IN WITNESS WHEREOF, the parties hereto have executed and delivered this Asset Purchase Agreement to be effective as of the date first above written.

SELLER:

CARDINAL MOVING & STORAGE, INC.,
a North Carolina corporation

By: John T. Musant
Name: JOHN T. MUSANT
Title: PRES

BUYER:

DEHAVEN'S TRANSFER & STORAGE OF
CHARLOTTE, INC.
a North Carolina corporation

By: Robert M. Lury
Name: Robert M. Lury
Title: President

EXHIBIT A

Assets

<u>Assets at Charlotte Facility</u>	<u>Quantity</u>
1997 GMC Savana Pack Van, VIN #1GTFG25R4V1073558 Title # 771299082949909	1
1994 Ford Flatbed Truck, VIN #1FDNK72C8RVA30164 Title # 771293082945909	1
Daewoo Forklift Model #GC25S	1
Pads Skid 50 ea	26
Nortel Phone System	1
Banding Machine	1
Empty Vaults (with Pads)	150
Walkboards	3
Pallet Jack	1
Perm Storage (Total Vaults)	138

<u>Assets at Columbia Facility</u>	<u>Quantity</u>
Clark Forklift Model GCS25MB SN: G13802786960K0F	1
1998 Kent Trailer VIN #1KKVE5026WL111798 Title #775900081265059	1
Perm Storage (Total Vaults)	20

EXHIBIT B

**Storage Contracts
For Charlotte Facility and Columbia Facility**

Charlotte Perm Storage.xls

AMI-PRECISION WELD WORKS 30865 Kohler Court St Joseph MN 56374	LOCAL	\$110.88	\$0.00	\$110.88
ANTHONY, WILL 784 Coulmbus Ave Apt 6-J New York NY 10025		\$509.64	\$0.00	\$509.64
BARRON, BILL 12 Woodwind Dr Spartanburg, SC 29302		\$62.00	\$0.00	\$62.00
BARHAM, MARSHA 905 Live Oak Dr Clinton MS 39056	WAYNE	\$142.38	\$14.24	\$156.62
BOOHER, KIT 14904 Chestnut Ridge Ct Galthersburt, MD 20878		\$52.00	\$0.00	\$52.00
CONAWAY, DEBBIE ATTN: Connie Phillips C/O St Lawrence Homes 7200 Falls of Neuse Rd Raleigh NC 27615	ST LAWRENCE HOMES	\$120.00	\$12.00	\$132.00
EKSTROM, JAN 11915 royal portrush dr charlotte, NC 28277		\$84.00	\$0.00	\$84.00
HAMMOND, ROSE 105 Coralvine Rd Simpsonville SC 29681		\$235.56	\$0.00	\$235.56
HASHBARGER, GEORGE 166-East 78th St Apt 5-A York, NY 10021	New	\$149.94	\$14.99	\$164.93
HURT, JANE 3 Pembridge Place London, England W24XB		\$90.00	\$0.00	\$90.00
HYNES, JOHN C/O Michael Hynes 26 ValleyView Ave Summit NJ 07901		\$133.56	\$13.36	\$146.92
KIRKPATRICK, WILLIAM Jensen Relocation 15611 Condon Ave Lawndale, CA 90260	JENSEN RELOCATION	\$139.80	\$7.38	\$147.18
KNIGHT, MARK ATTN: Heidi Giesinger C/O Arpin International Box 1306 Greenwich, RI 02818-0993	PO East	\$76.26	\$18.00	\$94.26
LEE, RAYMOND ATTN: Stephanie Terhorst Chromalax Gamma Dr Ext PA 15238	103 Pittsburgh, CHROMLAX	\$462.40	\$46.24	\$508.64
LIETO MIKE ATTN: Jennifer Reinhardt C/O Wayne Moving and Storage 100 Lawrence Dr West Chester, PA 19380	TRFCA	\$168.63	\$16.86	\$185.49

Charlotte Perm Storage.xls

LOWERY, JOSEPH Champion International Attn:A/P One Champion Way Canonsburg, PA 15317-5824	CHAMPION	\$349.20	\$0.00	\$349.20
LUDWIG, NEIL 6050 Carlisle Lane Alphretta, GA 30022		\$71.18	\$7.12	\$78.30
MARSH INC Payable 101343 80250	Vender PO Box Denver CO	\$162.00	\$0.00	\$162.00
NAMIES, ED ATTN: Maribel Mendoza C/O Alex Moving & Storage 2610 S Birch St Anna, CA 92707	Santa ALEX MOVING & STG	\$143.20	\$14.32	\$157.52
PATZ, AARON 14 Harding Ln Hardwich, MA 02645	E	\$130.00	\$0.00	\$130.00
ROLAND, JIM Roswell Ave NC 28209	2709 Charlotte,	\$65.00	\$0.00	\$65.00
Schultz, Michael Chuck Hollow Lane #4 NC 28277	4314 Charlotte,	\$310.20	\$21.02	\$341.22
SELF, LORRAINE 1301 E Abingdon Dr #2 Alexandria, VA 22314	LOCAL	\$287.82	\$28.78	\$316.60
SIMS, CHRISTINE 10957 Foxhaven Dr NC 28277	Charlotte, LOCAL	\$105.60	\$26.40	\$132.00
SOUTHLAND LOG HOMES ATTN: Linda Cato PO Box 1668 Irmo, SC 29063	LOCAL	\$42.00	\$4.20	\$46.20
SOUTHSIDE CONSTRUCTORS ATTN: Stacey Carpenter Drawer 1006 28012	PO Belmont, NC	\$1,200.00	\$0.00	\$1,200.00
SYEET, RICHARD 10004 Reniston Dr NC 28210	Cahrlotte	\$44.00	\$6.25	\$50.25
TAYLOR, CHRIS ATTN: Tricia Palmer Moving & Storage 24660 Dequindre Warren, MI 48091	PALMER M&S	\$54.00	\$0.00	\$54.00
WILLIS, DON		\$44.10	\$0.00	\$44.10
Totals		\$5,545.35	\$5,762.41	

COLUMBIA STORAGE
Nov-08

CUSTOMER	NAVL / PERM	# CRATES	STORAGE
Avis Butler	Perm	3	105.40
Jeff Alpert	Perm	1 baby grand	29.00
Bob Diggle	Perm	2	52.50
Stewart Harvin	Perm	3	136.47
Dr. James Stalkworth	Perm	2	78.00
Paul Williams	Perm	2	76.00
Phyllis Waitford	Perm	3	103.13
Quarles Dallas	Perm	3	130.41
Quarles Perm	Perm	2	43.70
Jane Allen	Perm		302.10
			<u>1,056.71</u>

EXHIBIT C

Bill of Sale

BILL OF SALE

This BILL OF SALE is made this 14 day of December, 2008, by and between CARDINAL MOVING & STORAGE, INC., a North Carolina corporation ("Seller") and DEHAVEN'S TRANSFER & STORAGE OF CHARLOTTE, INC., a North Carolina corporation (the "Buyer").

WHEREAS, pursuant to that certain Asset Purchase Agreement dated December __, 2008 (the "Purchase Agreement") by and among Buyer and Seller, Seller has agreed to sell to Buyer and Buyer has agreed to purchase and accept from Seller, for the consideration and upon the terms and conditions set forth in the Purchase Agreement, all of the tangible personal property and equipment owned by Seller and used in connection with the operation of Seller's storage and moving business located at 2201 Interstate North Drive, Charlotte, NC 28206 and at 2708 Shop Road, Columbia, SC 29209, including, but not limited to, those items listed on Exhibit A attached hereto (the "Assets").

NOW, THEREFORE, pursuant to the Purchase Agreement and in consideration of the premises, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby agreed that:

1. **Conveyance.** Seller hereby sells, conveys, transfers and delivers to Buyer all of Seller's right, title and interest in and to Assets upon the terms and conditions as set forth in the Purchase Agreement.

2. **Acceptance.** Except as provided in the Additional Provisions Addendum attached to the Purchase Agreement, Buyer hereby accepts the Assets pursuant to this Bill of Sale, relying on Seller's representations and warranties to Buyer herein and in the Purchase Agreement.

3. **Seller Representations and Warranties.** In addition to the representations and warranties of Seller set forth in the Purchase Agreement, Seller represents and warrants to Buyer that Seller has good, valid and legal title to each Asset in each case subject to no pledge, lien, security interest (including, but not limited to, security interests that arise by operation of law or otherwise), encumbrance or charge. The Seller has all approvals and any other authority from any person necessary for the irrevocable transfer of the Assets as herein set forth.

4. **The Purchase Agreement.** This Bill of Sale is subject in all respects to the terms and conditions of the Purchase Agreement. Nothing contained in this Bill of Sale shall be deemed to supersede any of the covenants, agreements, representations or warranties of Seller or Buyer contained in the Purchase Agreement.

5. **Counterparts.** This Bill of Sale may be executed in one or more counterparts and by facsimile with the same effect as if the parties had all signed the same documents. All counterparts shall be construed together and shall constitute one agreement.

6. **Successor And Assigns.** This instrument will be binding upon, and inure to the benefit of the parties hereto and their respective successors and assigns.

7. **Governing Law.** This Bill of Sale shall be governed by and construed in accordance with the laws of the State of North Carolina.

IN WITNESS WHEREOF, the parties hereto have executed this Bill of Sale and Assignment as of the date first above written.

Seller:

CARDINAL MOVING & STORAGE, INC.

By: John T. Musack
Name: John T. Musack
Title: President

Buyer:

DEHAVEN'S TRANSFER & STORAGE OF
CHARLOTTE, INC.

By: Robert H. Long
Name: Robert H. Long
Title: President

Exhibit A

Business Assets

Assets at Charlotte Facility	Quantity
1997 GMC Savana Pack Van, VIN #1GTFG25R4V1073558 Title # 771299082949909	1
1994 Ford Flatbed Truck, VIN #1FDNK72C8RVA30164 Title # 771293082945909	1
Daewoo Forklift Model #GC25S	1
Pads Skid 50 ea	26
Nortel Phone System	1
Banding Machine	1
Empty Vaults (with Pads)	150
Walkboards	3
Pallet Jack	1
Perm Storage (Total Vaults)	138

Assets at Columbia Facility	Quantity
Clark Forklift Model GCS25MB SN: G13802786960K0F	1
1998 Kent Trailer VIN #1KKVE5026WL111798 Title #775900081265059	1
Perm Storage (Total Vaults)	20

CONTRACTS ASSIGNMENT AND AGREEMENT

THIS CONTRACTS ASSIGNMENT AND AGREEMENT, made as of December 11, 2008 by and between CARDINAL MOVING & STORAGE, INC., a North Carolina corporation ("Assignor"), and DE HAVEN'S TRANSFER & STORAGE OF CHARLOTTE, INC., a North Carolina corporation ("Assignee"), recites and provides as follows:

RECITALS

In connection with that certain Asset Purchase Agreement dated as of December __, 2008, to which Assignor and Assignee are parties, and which is incorporated herein by reference (the "Asset Purchase Agreement"), Assignor wishes to assign to Assignee all of the Storage Contracts listed in Schedule A hereto, and Assignee wishes to accept such assignment and to assume Assignor's obligations under the Storage Contracts arising after the date hereof, on the terms and conditions set forth herein. Unless otherwise defined herein, capitalized terms used herein shall have the meanings given them in the Asset Purchase Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the Purchase Price, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Assignor hereby sells, assigns, transfers and sets over unto Assignee, its successors and assigns, upon the terms, and conditions herein contained, all of Assignor's right, title and interest in and to the Storage Contracts except for outstanding or accrued liabilities, as hereinafter described (the rights, titles and interests so assigned, the "Assigned Rights").
2. Assignor shall continue to be responsible for, and Assignee does not accept or assume, any liabilities or obligations outstanding or that accrue prior to the effectiveness of this Assignment.
3. Assignee hereby accepts the foregoing assignment and transfer of the Storage Contracts upon the terms and conditions herein contained.
4. Assignee hereby assumes all of Assignor's obligations under the Storage Contracts arising after the date hereof.
5. Assignor agrees to indemnify and hold harmless Assignee from and against any liability, obligations, costs, claims, expenses or fees, including, without limitation, reasonable attorneys' fees arising out of the Storage Contracts prior to the Closing Date. Assignee agrees to indemnify and hold harmless Assignor from and against any liability, obligations, costs, claims, expenses or fees, including, without limitation, reasonable attorneys' fees arising out of the Storage Contracts after to the Closing Date.
6. Assignor represents and warrants that: (i) Assignor is the owner of the Assigned Rights, (ii) Assignor shall defend the Assigned Rights against the claims and demands of all persons, (iii) the Assigned Rights are free of any liens and encumbrances of any person not a party to the Storage Contracts from which they arise, (iv) Assignor has the full right, power and authority to assign the Assigned Rights to Assignee as provided herein, (v) the Storage Contracts are currently in full force and effect, (vi)

Assignor is not currently in default under any of the Storage Contracts, and (vii) there are no circumstances existing or events which have occurred that, through the passage of time or otherwise, would give rise to a default by the Assignor under any of the Storage Contracts.

7. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

8. This Agreement shall be executed, performed and interpreted in accordance with the laws of the State of North Carolina without reference to conflict of laws principles.

9. All notices, demands and other communications hereunder shall be in writing and shall be delivered in the manner prescribed in Section 10 of the Asset Purchase Agreement.

10. This Agreement, the Bill of Sale and the Asset Purchase Agreement constitute the entire agreement among the parties pertaining to the subject matter hereof and supersede all prior and contemporaneous agreements and understandings of the parties in connection herewith. No covenant or condition not expressed in this Agreement, the Bill of Sale or the Asset Purchase Agreement will affect or be effective to interpret, change or restrict this Agreement. No change, termination or attempted waiver of any of the provisions of this Agreement shall be binding upon any party, unless in writing signed by its duly authorized officer.

IN WITNESS THEREOF, Assignor and Assignee have caused this Agreement to be executed by their duly authorized officers all as of the day and year first above written.

ASSIGNOR:

CARDINAL MOVING & STORAGE, INC.

By: John T. Musank
Name: John T. Musank
Title: pres.

ASSIGNEE:

**DE HAVEN'S TRANSFER & STORAGE OF
CHARLOTTE, INC.**

By: Robert M. Long
Name: Robert M. Long
Title: President

Schedule A
Storage Contracts

COLUMBIA STORAGE
Nov-08

CUSTOMER	NAVL / PERM	# CRATES	STORAGE
Avis Butler	Perm	3	105.40
Jeff Alpert	Perm	1 baby grand	29.00
Bob Diggie	Perm	2	52.50
Stewart Harvin	Perm	3	136.47
Dr. James Stallworth	Perm	2	78.00
Paul Williams	Perm	2	76.00
Phyllis Watford	Perm	3	103.13
Quarles Dallas	Perm	3	130.41
Quarles Perm	Perm	2	43.70
Jane Allen	Perm		302.10
			<u>1,056.71</u>

Charlotte Perm Storage.xls

AMI-PRECISION WELD WORKS 30865 Kohler Court St Joseph MN 56374	LOCAL	\$110.88	\$0.00	\$110.88
ANTHONY, WILL 784 Coulmbus Ave Apt 6-J New York NY 10025		\$509.64	\$0.00	\$509.64
BARRON, BILL 12 Woodwind Dr Spartanburg, SC 29302		\$62.00	\$0.00	\$62.00
BARHAM, MARSHA 905 Live Oak Dr Clinton MS 39056	WAYNE	\$142.38	\$14.24	\$156.62
BOOHER, KIT 14904 Chestnut Ridge Ct Gaithersburg, MD 20878		\$52.00	\$0.00	\$52.00
CONAWAY, DEBBIE ATTN: Connie Phillips C/O St Lawrence Homes 7200 Falls of Neuse Rd Raleigh NC 27615	ST LAWRENCE HOMES	\$120.00	\$12.00	\$132.00
EKSTROM, JAN 11915 royal portrush dr charlotte, NC 28277		\$84.00	\$0.00	\$84.00
HAMMOND, ROSE 105 Coralvine Rd Simpsonville SC 29681		\$235.56	\$0.00	\$235.56
HASHBARGER, GEORGE 166-East 78th St Apt 5-A York, NY 10021	New	\$149.94	\$14.99	\$164.93
HURT, JANE 3 Pembroke Place London, England W24XB		\$90.00	\$0.00	\$90.00
HYNES, JOHN C/O Michael Hynes 26 ValleyView Ave Summit NJ 07901		\$133.56	\$13.36	\$146.92
KIRKPATRICK, WILLIAM Jensen Relocation 15611 Condon Ave Lawndale, CA 90260	JENSEN RELOCATION	\$139.80	\$7.38	\$147.18
KNIGHT, MARK ATTN: Heidi Giesinger C/O Arpin International Box 1306 Greenwich, RI 02818-0993	PO East	\$76.26	\$18.00	\$94.26
LEE, RAYMOND ATTN: Stephanie Terhorst Chromalax Gamma Dr Ext PA 15238	103 Pittsburgh, CHROMLAX	\$462.40	\$46.24	\$508.64
LIETO MIKE, ATTN: Jennifer Reinhardt C/O Wayne Moving and Storage 100 Lawrence Dr West Chester, PA 19380	TRFCA	\$168.63	\$16.86	\$185.49

Charlotte Perm Storage.xls

LOWERY, JOSEPH				
Champion International Attn:A/P				
One Champion Way				
Canonsburg, PA 15317-5824	CHAMPION	\$349.20	\$0.00	\$349.20
LUDWIG, NEIL				
6050 Carlisle Lane Alphretta,				
GA 30022		\$71.18	\$7.12	\$78.30
MARSH INC	Vender			
Payable	PO Box			
101343	Denver CO			
80250		\$162.00	\$0.00	\$162.00
NAMIES, ED				
ATTN: Maribel Mendoza				
C/O Alex Moving & Storage				
2610 S Birch St	Santa			
Anna, CA 92707	ALEX MOVING & STG	\$143.20	\$14.32	\$157.52
PATZ, AARON				
14 Harding Ln	E			
Hardwich, MA 02645		\$130.00	\$0.00	\$130.00
ROLAND, JIM	2709			
Roswell Ave	Charlotte,			
NC 28209		\$65.00	\$0.00	\$65.00
Schultz, Michael	4314			
Chuck Hollow Lane #4 Charlotte,				
NC 28277		\$310.20	\$21.02	\$341.22
SELF, LORRAINE				
1301 E Abingdon Dr #2				
Alexandria, VA 22314	LOCAL	\$287.82	\$28.78	\$316.60
SIMS, CHRISTINE				
10957 Foxhaven Dr Charlotte,				
NC 28277	LOCAL	\$105.60	\$26.40	\$132.00
SOUTHLAND LOG HOMES				
ATTN: Linda Cato				
PO Box 1668				
Irmo, SC 29063	LOCAL	\$42.00	\$4.20	\$46.20
SOUTHSIDE CONSTRUCTORS				
ATTN: Stacey Carpenter PO				
Drawer 1006	Belmont, NC			
28012		\$1,200.00	\$0.00	\$1,200.00
SWEET, RICHARD				
10004 Reniston Dr Charlotte				
NC 28210		\$44.00	\$6.25	\$50.25
TAYLOR, CHRIS				
ATTN: Tricia				
Palmer Moving & Storage				
24660 Dequindre				
Warren, MI 48091	PALMER M&S	\$54.00	\$0.00	\$54.00
WILLIS, DON				
		\$44.10	\$0.00	\$44.10
Totals		\$5,545.35		\$5,762.41

ADDITIONAL PROVISIONS ADDENDUM

This is an Addendum containing additional provisions of that certain Asset Purchase Agreement dated December 11, 2008 between CARDINAL MOVING & STORAGE, INC., a North Carolina corporation ("Seller"), and DEHAVEN'S TRANSFER & STORAGE OF CHARLOTTE, INC., a North Carolina corporation ("Buyer") (the "Agreement").

IN THE EVENT OF A CONFLICT BETWEEN THIS ADDENDUM AND THE AGREEMENT, THEN THE TERMS AND PROVISIONS OF THIS ADDENDUM SHALL CONTROL.

Unless otherwise defined herein, capitalized terms used herein shall have the meanings given them in the Agreement.

As of December 11, 2008, Buyer and Seller have closed on the purchase of all assets at the Columbia Facility and the Charlotte Facility, except for the following assets located at the Columbia Facility: Clark Forklift, Model GCS25MB, SN: G13802786960K0F; twenty (20) permanent storage vaults located at the Columbia Facility; and any and all right and title in Storage Contracts for the twenty (20) permanent storage vaults located at the Columbia Facility (collectively the "Excluded Assets").

At Closing, Buyer and Seller agreed to disburse Seventeen Thousand Five Hundred Dollars (\$17,500) and for Buyer to hold the remainder of the Purchase Price in trust.

Buyer shall not accept nor assume title, possession or responsibility of the Excluded Assets unless and until the South Carolina Certificate of Authority to operate a moving and storage business in South Carolina (the "Certificate") has been transferred and issued to Buyer by Seller and its parent company, Cardinal Relocation Group, LLC.

If the transfer of the Certificate by Seller and its parent company, Cardinal Relocation Group, LLC does not occur within one (1) week of December 11, 2008, unless extended at the option of Buyer, in Buyer's sole discretion, Buyer shall terminate his right to purchase the Excluded Assets and retain the balance of the Purchase Price.

Until Buyer accepts title and possession of the Excluded Assets, such Excluded Assets shall continue to remain the property and responsibility of Seller and Seller shall have no rights to the balance of the Purchase Price.

[signatures on following page]

IN WITNESS WHEREOF, the parties hereto have executed this Addendum as of the date first above written.

Seller:

CARDINAL MOVING & STORAGE, INC.

By: John T. Musante
Name: John T. Musante
Title: President

Buyer:

DEHAVEN'S TRANSFER & STORAGE OF
CHARLOTTE, INC.

By: Robert M. Leroy
Name: Robert M. Leroy
Title: President

Exhibit F

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

DESCRIPTION OF EQUIPMENT

MAKE	MODEL & YEAR	VIN #	WEIGHT EMPTY	CARRYING CAPACITY *
GMC	1997 Pack Van	1GTFG25R4V1073558	5,000	2,500
Ford	1994 Flatbed Truck	1FDXK84E9RVA08011	5,000	26,000
Kentucky	1979 Semi-Trailer	56442	15,000	25,000
Kentucky	1998 Semi-Trailer	KVE5026WL111798	18,000	30,000
Freightliner	2006 Straight Van	1FVACWCS36HWY0321	16,000	26,000

- Seats if passenger carrier or tonnage if freight carrier.

Exhibit G

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/21/2009

PRODUCER (770) 333-9091

The Quarles Agency of Ga., Inc.

506 ROSWELL STREET

SUITE 240

Marietta

GA 30060-

INSURED

DEHAVEN'S TRANSFER AND STORAGE OF CHARLOTTE INC

2213 DISTRIBUTION CENTER DRIVE

SUITE L

CHARLOTTE

NC 28269-

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: VANLINER INSURANCE CO.

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR/ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY	GLV531570000	12/24/2008	12/05/2009	EACH OCCURRENCE \$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR		/ /	/ /	MED EXP (Any one person) \$ 5,000
				/ /	/ /	PERSONAL & ADV INJURY \$ 1,000,000
				/ /	/ /	GENERAL AGGREGATE \$ 2,000,000
				/ /	/ /	PRODUCTS - COMP/OP AGG \$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				
		<input type="checkbox"/> POLICY <input type="checkbox"/> PROTECT <input type="checkbox"/> LOC		/ /	/ /	
A		AUTOMOBILE LIABILITY	TRV531570000	12/05/2008	12/05/2009	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		<input checked="" type="checkbox"/> ANY AUTO		/ /	/ /	BODILY INJURY (Per person) \$
		<input type="checkbox"/> ALL OWNED AUTOS		/ /	/ /	BODILY INJURY (Per accident) \$
		<input type="checkbox"/> SCHEDULED AUTOS		/ /	/ /	PROPERTY DAMAGE (Per accident) \$
		<input checked="" type="checkbox"/> HIRED AUTOS		/ /	/ /	
		<input checked="" type="checkbox"/> NON-OWNED AUTOS		/ /	/ /	
		<input checked="" type="checkbox"/> \$1000 COMP DED.		/ /	/ /	
		<input checked="" type="checkbox"/> \$1000 COLLISION DED		/ /	/ /	
		GARAGE LIABILITY		/ /	/ /	AUTO ONLY - EA ACCIDENT \$
		<input type="checkbox"/> ANY AUTO		/ /	/ /	OTHER THAN EA ACC \$
				/ /	/ /	AUTO ONLY: AGG \$
A		EXCESS/UMBRELLA LIABILITY	UMV531570000	04/07/2009	12/05/2009	EACH OCCURRENCE \$ 1,000,000
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 1,000,000
				/ /	/ /	\$
		DEDUCTIBLE		/ /	/ /	\$
		RETENTION \$		/ /	/ /	\$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WCV531570000	12/05/2008	12/05/2009	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?		/ /	/ /	E.L. EACH ACCIDENT \$ 500,000
		If yes, describe under SPECIAL PROVISIONS below		/ /	/ /	E.L. DISEASE - EA EMPLOYEE \$ 500,000
				/ /	/ /	E.L. DISEASE - POLICY LIMIT \$ 500,000
A		OTHER CARGO LEGAL LIAB.	CGV531570000	12/05/2008	12/05/2009	ANY ONE TRUCK 100,000
				/ /	/ /	ANY ONE OCCURRENCE 300,000
		WAREHOUSE LEGAL		/ /	/ /	500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

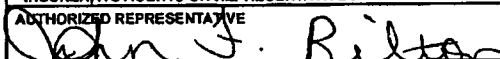
() - () -

PUBLIC SERVICE COMMISSION OF SOUTH
101 EXECUTIVE CENTER DRIVE
SUITE 100
COLUMBIA SC 29210-

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



ACORD 25 (2001/08)

INS025 (0108).05

ELECTRONIC LASER FORMS, INC. - (800)327-0545

© ACORD CORPORATION 1988

Page 1 of 2

IMPORTANT

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Exhibit H

APR 10, 2009
12:40:37

CHARLOTTE BALANCE SHEET
BALANCE SHEET AS OF APR 10, 2009

PAGE 1
GL350

ASSETS

CASH-GENERAL ACCOUNT	4,761.89	
CASH-PAYROLL	<901.42>	
PRTTY CASH	<106.20>	
ACCOUNTS RECEIVABLE OWN AUTH	37,006.41	
ACCOUNTS RECEIVABLE-NAVL	1,444.47	
Inter-Company - Greensboro	2,025.00	
Inter-Company - Wilmington	<14,409.68>	
Inter-Company - Durham	<87,040.47>	
DEPOSITS RECEIVABLE	7,040.00	
PREPAID INSURANCE	<36.37>	
REVENUE EQUIPMENT	79,230.00	
FURNITURE & OFFICE EQUIPMENT	5,250.00	
NAVL-CLEARING ACCOUNT	<200.00>	
TOTAL ASSETS		34,043.43

LIABILITIES AND EQUITY

NOTES PAYABLE	34,015.00	
SECURITY RELOCATION NOTE	19,015.00	
MS LONG - ACCTS PAYABLE	2,640.00	
PARTY LONG - LOAN TO COMPANY	2,000.00	
FEDERAL WITHHOLDING	6,353.71	
STATE WITHHOLDING	1,480.82	
ACCTS PAYABLE-TRADE VENDORS	23,098.06	
ACCURED SOCIAL SECURITY	<996.66>	
CURRENT YEAR PROFIT (LOSS)	<33,562.50>	
TOTAL LIABILITIES AND EQUITY		34,043.43

Exhibit I

(Helper) Freddie
(Driver) Melvin

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL


CARDINAL MOVING & STORAGE, INC.

2708 SHOP ROAD EXT. COLUMBIA, SC 29209

Phone (803) 776-7171

C 40266

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. 

SHIPPER Stephanie Kolok
ADDRESS 5725 Headquarters Rd.
FLOOR _____ ELEV. _____ TEL. 803-468-2214
CITY Wadley STATE SC

CONSIGNEE TO Stephanie Kolok
ADDRESS 632 Rockwood Rd
FLOOR _____ ELEV. _____ TEL. _____
CITY Columbia STATE SC
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
NOTIFY _____ TEL. _____

ADDRESS _____

RECEIVED
SUBJECT TO

ROUTING

GENERAL
CONDITIONS:

RATES, RULES AND REGULATIONS IN

TARIFF sc5 SEC. _____

INVOICING

GOVT. B/L No. _____
BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CAR-
RIER & TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF. SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING THE CARRIER'S LI-
ABILITY FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED Stephanie Kolok 4/2/08
Shipper Date

TIME RECORD

START _____
FINISH _____
AM AM Customers Initials
PM PM Customers Initials

JOB HOURS _____
TRAVEL TIME _____
TOTAL HOURS _____

TRANSPORTATION SERVICES HOURLY CHARGE

STRAIGHT TIME
____ VAN(S) ____ MEN ____ HOURS AT \$ ____ PER HR.

OVERTIME SERVICES
____ VAN(S) ____ MEN ____ HOURS AT \$ ____ PER HR.
TRAVEL TIME HOURS at \$ ____

OTHER CHARGES _____

OTHER CHARGES _____

PACKING _____

INSURANCE _____

TOTAL _____

DATE DELIVERED _____

DRIVER _____

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. _____ CU. FT.

GROSS	TARE	NET	RATE	CHARGES
TRANSPORTATION	MILES			
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE)				
ADD'TL. TRANS. (SURCHARGE)	<input type="checkbox"/> ORIG. <input type="checkbox"/> DEST.			
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____				
AT _____				
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____				
PIANO HANDLING: OUT _____ IN _____ HOIST _____				
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____				
WAREHOUSE HANDLING _____				
TRANSIT STORAGE: FROM _____ TO _____				
S.I.T. VALUATION CHARGE _____				

APPLIANCE SERVICES

ORIGIN DUE _____

DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE <input type="checkbox"/> FROM WHSE <input type="checkbox"/> ORIG <input type="checkbox"/> DEST <input type="checkbox"/> MI	QUANTITY
BARRELS	5
CARTONS LESS THAN	1 1/2
CARTONS	1 1/2
CARTONS	3
CARTONS	4 1/2
CARTONS	6
CRIB MATTRESS	
WARDROBES (USE OF)	
MATTRESS CARTON NOT EXCEEDING 39 x 75	
MATTRESS CARTON NOT EXCEEDING 54 x 75	
MATTRESS CARTON EXCEEDING 54 x 75	
CRATES	
MIRROR CARTONS	
TOTAL PACKING	

TOTAL CHARGES & CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L.

TOTAL CHARGES

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY. AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE

WAREHOUSE

CONSIGNEE [Signature]

BY _____ PER _____ DATE _____
(WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

CARDINAL MOVING & STORAGE, INC.

2708 SHOP ROAD EXT. COLUMBIA, SC 29209

Phone (803) 776-7171

C 40208

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. 

SHIPPER Theresa Kiek
 ADDRESS 1714 Fairwood Columbia, SC
 FLOOR _____ ELEV. _____ TEL. (803) 838-4734
 CITY _____ STATE _____

CONSIGNED TO 33 Coffin Bluff
 ADDRESS St Helen Island, SC 29920
 FLOOR _____ ELEV. _____ TEL. _____
 CITY _____ STATE _____
 PREFERRED DELIVERY DATE(S) _____
 OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
 WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
 NOTIFY _____ TEL. _____

ADDRESS _____

RECEIVED
 SUBJECT TO

ROUTING

GENERAL
 CONDITIONS:

RATES, RULES AND REGULATIONS IN

TARIFF SCPB SEC. 05

INVOICING

GOVT. B/L No. CODBILL CHARGES TO COD

Actual Certified
Check

THIS SHIPMENT WILL MOVE SUBJECT TO
 THE RULES AND CONDITIONS OF THE CAR-
 RIER & TARIFF. ALL TERMS PRINTED OR
 STAMPED HEREON OR ON THE REVERSE
 SIDE HEREOF, SHIPPER HEREBY RELEASES
 THE ENTIRE SHIPMENT TO A VALUE NOT
 EXCEEDING \$100. THE CARRIER'S LI-
 ABILITY FOR LOSS AND DAMAGE WILL BE .60
 PER LB. PER ARTICLE UNLESS A GREATER
 AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED JCU
 Shipper Date

TIME RECORD

START 11:00 AM - 8:00 PM
 FINISH 11:00 AM - 12:30 PM

AM AM Customers Initials
 PM PM Customers Initials

JOB HOURS _____
 TRAVEL TIME 7 Hrs
 TOTAL HOURS _____

TRANSPORTATION SERVICES
HOURLY CHARGE

STRAIGHT TIME \$42.90
1 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES
 _____ VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

TRAVEL TIME HOURS at \$ _____

OTHER CHARGES _____

OTHER CHARGES _____

PACKING _____

INSURANCE _____

TOTAL _____

DATE DELIVERED _____

DRIVER _____

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. _____ CU. FT.

GROSS _____ TARE _____ NET 2000 RATE CHARGES
 TRANSPORTATION 152 MILES 42.80 856.00
 ADD'L. LIAB. CHG. (PER SHIPMENT CHARGE) _____
 ADD'L. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. Fuel 22% 188.32
 EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____
 AT _____
 EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____
 PIANO HANDLING: OUT _____ IN _____ HOIST _____
 ADD'L. LABOR _____ MEN FOR _____ MAN HOURS _____
 WAREHOUSE HANDLING _____
 TRANSIT STORAGE: FROM _____ TO _____
 S.I.T. VALUATION CHARGE _____

APPLIANCE SERVICES

ORIGIN DUE _____

DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE <input type="checkbox"/> FROM WHSE <input type="checkbox"/> ORIG <input type="checkbox"/> DEST <input type="checkbox"/> MI	QUANTITY
BARRELS	5
CARTONS LESS THAN	1 1/2
CARTONS	1 1/2
CARTONS	3
CARTONS	4 1/2
CARTONS	6
CRIB MATTRESS	
WARDROBES (USE OF)	
MATTRESS CARTON NOT EXCEEDING 39 x 75	
MATTRESS CARTON NOT EXCEEDING 54 x 75	
MATTRESS CARTON EXCEEDING 54 x 75	
CRATES	
MIRROR CARTONS	
TOTAL PACKING	

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L.TOTAL CHARGES 1044.32

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY zero - cash paid

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE JCUBY _____ PER _____ DATE 7/9/08

(WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL


CARDINAL MOVING & STORAGE, INC.

2708 SHOP ROAD EXT. COLUMBIA, SC 29209

Phone (803) 776-7171

C 40217

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. 

SHIPPER Mathew Reed
 ADDRESS 6 Coxburn Ct.
 FLOOR _____ ELEV. _____ TEL. _____
 CITY Blythewood STATE SC
 NOTIFICATION OF WEIGHT & CHARGES
 SHIPPER REQUESTS NOTIFICATION OF ACTUAL
 WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
 NOTIFY _____ TEL. 843-637-1377
 ADDRESS _____

RECEIVED
SUBJECT TO

ROUTING

GENERAL
CONDITIONS:

RATES, RULES AND REGULATIONS IN

TARIFF SC 45 SEC. _____

INVOICING

GOV'T. B/L No. _____
 BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
 THE RULES AND CONDITIONS OF THE CAR-
 RIER & TARIFF. ALL TERMS PRINTED OR
 STAMPED HEREON OR ON THE REVERSE
 SIDE HEREOF. SHIPPER HEREBY RELEASES
 THE ENTIRE SHIPMENT TO A VALUE NOT
 EXCEEDING THE CARRIER'S LI-
 ABILITY FOR LOSS AND DAMAGE WILL BE .80
 PER LB. PER ARTICLE UNLESS A GREATER
 AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED _____
 Shipper Date _____

TIME RECORD

START _____
 FINISH _____
 AM AM Customers Initials
 PM PM Customers Initials

JOB HOURS _____
 TRAVEL TIME _____
 TOTAL HOURS _____

TRANSPORTATION SERVICES
HOURLY CHARGE

STRAIGHT TIME
 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES
 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.
 TRAVEL TIME HOURS AT \$ _____

OTHER CHARGES _____

OTHER CHARGES _____

PACKING _____

INSURANCE _____

TOTAL _____

DATE DELIVERED _____

DRIVER Kevin Blair

CONSIGNEE Mathew Reed
 ADDRESS 2038 Thornhill
 FLOOR _____ ELEV. _____ TEL. _____
 CITY Summerville STATE SC
 PREFERRED DELIVERY DATE(S) _____
 OR PERIODS OF TIME _____

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
 CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
 POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
 WILL NOT BE ACCEPTED.

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. _____ CU. FT.

GROSS	TARE	NET	RATE	CHARGES
TRANSPORTATION _____ MILES				
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____				
ADD'TL. TRANS. (SURCHARGE) _____ <input type="checkbox"/> ORIG. <input type="checkbox"/> DEST.				
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____				
AT _____				
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____				
PIANO HANDLING: OUT _____ IN _____ HOIST _____				
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____				
WAREHOUSE HANDLING _____				
TRANSIT STORAGE: FROM _____ TO _____				
S.I.T. VALUATION CHARGE _____				

APPLIANCE SERVICES

ORIGIN DUE _____

DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE <input type="checkbox"/> FROM WHSE <input type="checkbox"/> ORIG <input type="checkbox"/> DEST <input type="checkbox"/> MI	QUANTITY
BARRELS _____	5
CARTONS LESS THAN _____	1 1/2
CARTONS _____	1 1/2
CARTONS _____	3
CARTONS _____	4 1/2
CARTONS _____	6
CRIB MATTRESS _____	
WARDROBES (USE OF) _____	
MATTRESS CARTON NOT EXCEEDING 39 x 75 _____	
MATTRESS CARTON NOT EXCEEDING 54 x 75 _____	
MATTRESS CARTON EXCEEDING 54 x 75 _____	
CRATES _____ MIRROR CARTONS _____	
TOTAL PACKING _____	

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L.

TOTAL CHARGES _____

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ CONSIGNEE Mathew Reed

BY _____ WAREHOUSE _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

CARDINAL MOVING & STORAGE, INC.

2708 SHOP ROAD EXT. COLUMBIA, SC 29209

Phone (803) 776-7171

C

40009

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO.

SHIPPER James H. H. H.
 ADDRESS 308 W. 14th St.
 FLOOR _____ ELEV. _____ TEL. _____
 CITY New York STATE SC 29108

CONSIGNED TO _____
 ADDRESS _____
 FLOOR _____ ELEV. _____ TEL. _____
 CITY _____ STATE _____
 PREFERRED DELIVERY DATE(S) _____
 OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
 WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
 NOTIFY _____ TEL. _____
 ADDRESS _____

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
 CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
 POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
 WILL NOT BE ACCEPTED.

RECEIVED
 SUBJECT TO

ROUTING

GENERAL
 CONDITIONS:

Deliver HH Goods

RATES, RULES AND REGULATIONS IN

TARIFF _____ SEC. _____

INVOICING

GOV'T. B/L No. _____
 BILL CHARGES TO COD

\$1311.28

THIS SHIPMENT WILL MOVE SUBJECT TO
 THE RULES AND CONDITIONS OF THE CAR-
 RIER & TARIFF. ALL TERMS PRINTED OR
 STAMPED HEREON OR ON THE REVERSE
 SIDE HEREOF. SHIPPER HEREBY RELEASES
 THE ENTIRE SHIPMENT TO A VALUE NOT
 EXCEEDING \$500. THE CARRIER'S LI-
 ABILITY FOR LOSS AND DAMAGE WILL BE \$50
 PER LB. PER ARTICLE UNLESS A GREATER
 AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED James H. H. H.
 Shipper Date

TIME RECORD

START _____
 FINISH _____
 AM AM Customers Initials
 PM PM Customers Initials

JOB HOURS _____
 TRAVEL TIME _____
 TOTAL HOURS _____

TRANSPORTATION SERVICES
HOURLY CHARGE

STRAIGHT TIME

VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES

VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

TRAVEL TIME HOURS at \$ _____

OTHER CHARGES _____

OTHER CHARGES _____

PACKING _____

INSURANCE _____

TOTAL _____

DATE DELIVERED _____

DRIVER _____

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. _____ CU. FT.

GROSS _____ TARE _____ NET 1600# RATE 33.30 CHARGES 612.80
 TRANSPORTATION _____ MILES 60

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____

ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. _____

EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____

AT _____

EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____

PIANO HANDLING: OUT _____ IN _____ HOIST _____

ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____

WAREHOUSE HANDLING _____

TRANSIT STORAGE: FROM June TO July

S.I.T. VALUATION CHARGE _____

Fuel surcharge

APPLIANCE SERVICES

Prior Invoices see attached
 DEST. DUE _____

OTHER CHARGES _____

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____

BARRELS _____

CARTONS _____

CARTONS _____

CARTONS _____

CARTONS _____

CARTONS _____

CARTONS _____

CRIB MATTRESS _____

WARDROBES (USE OF) _____

MATTRESS CARTON NOT EXCEEDING 39 x 75 _____

MATTRESS CARTON NOT EXCEEDING 54 x 75 _____

MATTRESS CARTON EXCEEDING 54 x 75 _____

CRATES _____

MIRROR CARTONS _____

TOTAL PACKING _____

TOTAL CHARGES - CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. ☐

TOTAL CHARGES \$1311.28

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
 ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____

WAREHOUSE _____

CONSIGNEE James H. H. H.

BY _____

PER _____

DATE _____

(WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

CARDINAL MOVING & STORAGE, INC.


2708 SHOP ROAD EXT. COLUMBIA, SC 29209

Phone (803) 776-7171

C

40055

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. 

SHIPPER Super Home
ADDRESS 288 E. Highway 1472
FLOOR _____ ELEV. _____ TEL. _____
CITY Columbia STATE SC

CONSIGNEE TO
ADDRESS 1001 S. 1st St. N. 1st
FLOOR _____ ELEV. _____ TEL. _____
CITY Mobile STATE AL
PREFERRED DELIVERY DATE(S) 8/28/07
OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL WEIGHT & CHARGES TO PARTY SHOWN BELOW
NOTIFY _____ TEL. _____

ADDRESS _____

RECEIVED _____
SUBJECT TO _____ ROUTING _____

GENERAL CONDITIONS:

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN

TARIFF _____ SEC. _____

INVOICING

GOVT. B/L No. _____
BILL CHARGES TO 100

THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING THE CARRIER'S LIABILITY FOR LOSS AND DAMAGE WILL BE .60 PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER.

13,125 ACV

SIGNED _____
Shipper _____ Date _____

TIME RECORD

START 9:33 SA
FINISH 6:00 SA
AM AM Customers Initials
PM PM Customers Initials

JOB HOURS 9 1/2
TRAVEL TIME 1
TOTAL HOURS 10 1/2

TRANSPORTATION SERVICES HOURLY CHARGE

STRAIGHT TIME 132.00
VAN(S) 3 MEN 9 HOURS AT \$ _____ PER HR.

OVERTIME SERVICES

VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.
TRAVEL TIME HOURS AT \$ 132.00

OTHER CHARGES 30.00

OTHER CHARGES _____

PACKING _____

INSURANCE _____

TOTAL 1312.05

DATE DELIVERED _____

DRIVER 5-23-07 1312.05

WEIGHT AND SERVICES

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

SPACE RES. _____ CU. FT.
EXCL. USE OF VEH. _____ CU. FT.

GROSS	TARE	NET	RATE	CHARGES
TRANSPORTATION	MILES			<u>112.05</u>
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE)				<u>119.00</u>
ADD'TL. TRANS. (SURCHARGE)	<input type="checkbox"/> ORIG. <input type="checkbox"/> DEST.			
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____				
AT _____				
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____				<u>81.50</u>
PIANO HANDLING: OUT _____ IN _____ HOIST _____				
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____				
WAREHOUSE HANDLING _____				
TRANSIT STORAGE: FROM _____ TO _____				
S.I.T. VALUATION CHARGE _____				<u>238.00</u>
Third Party				

APPLIANCE SERVICES

ORIGIN DUE _____
DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE <input type="checkbox"/> FROM WHSE <input type="checkbox"/> ORIG <input type="checkbox"/> DEST <input type="checkbox"/> MI	QUANTITY		
BARRELS	5	14	3.75 514.50
CARTONS	LESS THAN 1 1/2	19	8.50 161.50
CARTONS	1 1/2	20	13.00 260.00
CARTONS	3	33	16.00 528.00
CARTONS	4 1/2	4	18.00 72.00
CARTONS	6		
CRIB MATTRESS		12	19.15 213.00
WARDROBES (USE OF)			
MATTRESS CARTON NOT EXCEEDING 39 x 75			
MATTRESS CARTON NOT EXCEEDING 54 x 75			
MATTRESS CARTON EXCEEDING 54 x 75		6	28.00 168.00
CRATES	MIRROR CARTONS		
TOTAL PACKING			<u>1317.00</u>

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES 3467.55

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE _____

BY _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

CARDINAL MOVING & STORAGE, INC.
2708 SHOP ROAD EXT. COLUMBIA, SC 29209
Phone (803) 776-7171

C 40242

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO. 

SHIPPER Ann Beasley
ADDRESS 406 Bent Oak Ct
FLOOR _____ ELEV. _____ TEL. 413-5574
CITY Chapin STATE SC ZIP 29026
SHIPPER REQUESTS NOTIFICATION OF ACTUAL WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
NOTIFY _____ TEL. _____
ADDRESS _____

CONSIGNEE TO Ann Beasley
ADDRESS Kings Grant Sub - 42 Somerton Place
FLOOR _____ ELEV. _____ TEL. _____
CITY Columbia STATE SC ZIP 29209
PREFERRED DELIVERY DATE(S) OR PERIODS OF TIME 6-22-08

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK WILL NOT BE ACCEPTED.

RECEIVED
SUBJECT TO

ROUTING

GENERAL CONDITIONS: Rock 5/20/08

RATES, RULES AND REGULATIONS IN

TARIFF _____ SEC. _____

INVOICING

GOV'T. B/L No. _____
BILL CHARGES TO COD Cash
Or Personal Check

THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING \$10,000.00. THE CARRIER'S LIABILITY FOR LOSS AND DAMAGE WILL BE \$5.00 PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER.

MVP \$5.00, 60

SIGNED

Shipper

Date

TIME RECORD

START _____
FINISH _____
AM AM Customers Initials
PM PM Customers Initials

JOB HOURS _____
TRAVEL TIME _____
TOTAL HOURS _____

TRANSPORTATION SERVICES HOURLY CHARGE

STRAIGHT TIME

VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES

VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.
TRAVEL TIME HOURS AT \$ _____

OTHER CHARGES _____
OTHER CHARGES _____
PACKING _____
INSURANCE _____
TOTAL _____
DATE DELIVERED _____
DRIVER _____

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. _____ CU. FT.
10,320 - 75105.

GROSS 506.20 TARE 140.300 NET 10,245 RATE 20.20 CHARGES 2062.49
TRANSPORTATION 42 MILES
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____
ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. Fuel 18% 372.51
EXTRA PICKUPS OR DELIVERIES: NO. 2 BY house + mini-stg 58.75 58.75
AT _____
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____
PIANO HANDLING: OUT _____ IN _____ HOIST _____
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____
WAREHOUSE HANDLING _____
TRANSIT STORAGE: FROM _____ TO _____
S.I.T. VALUATION CHARGE _____

APPLIANCE SERVICES

ORIGIN DUE _____

DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____

QUANTITY

BARRELS	5	17	36.75	624.75
CARTONS	LESS THAN 1 1/2			
CARTONS	1 1/2	6	8.50	51.00
CARTONS	3	8	13.00	104.00
CARTONS	4 1/2	15	16.00	240.00
CARTONS	6		18.00	
CRIB MATTRESS	K Box	2	17.75	35.50
WARDROBES (USE OF)		2	17.75	35.50
MATTRESS CARTON NOT EXCEEDING 39 x 75			14.50	
MATTRESS CARTON NOT EXCEEDING 54 x 75			16.50	
MATTRESS CARTON EXCEEDING 54 x 75		5	26.00	130.00
CRATES	MIRROR CARTONS	1	28.00	28.00
TOTAL PACKING				1248.75

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L.TOTAL CHARGES 3749.50

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____

WAREHOUSE

CONSIGNEE

BY _____

PER _____

DATE _____

(WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

Uncle Bobs Storage
unit A.B. 226

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

CARDINAL MOVING & STORAGE, INC.
2708 SHOP ROAD EXT. COLUMBIA, SC 29209
Phone (803) 776-7171

C 40196

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO.

SHIPPER Aziz Karady
ADDRESS 5311 OH Bash River RD
FLOOR _____ ELEV. _____ TEL. 743-5363
CITY Columbia STATE S.C.

CONSIGNED TO Aziz Karady
ADDRESS 102 Paces Brook Ave Apt # 217
FLOOR _____ ELEV. _____ TEL. (803) 422-5052
CITY Columbia STATE SC
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____

NOTIFICATION OF WEIGHT & CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐

NOTIFY _____ TEL. _____
ADDRESS _____

RECEIVED
SUBJECT TO

ROUTING

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN

TARIFF _____ SEC. _____

GENERAL
CONDITIONS:

INVOICING

GOV'T. B/L No. _____
BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CAR-
RIER & TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF, SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING THE CARRIER'S LI-
ABILITY FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED

Shipper

Date

TIME RECORD

START 9:15 am
FINISH 10:15 am
AM AM Customers Initials _____
PM PM Customers Initials _____

JOB HOURS 2
TRAVEL TIME 1
TOTAL HOURS 3

TRANSPORTATION SERVICES
HOURLY CHARGE

STRAIGHT TIME \$49.50
VAN(S) 3 MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES
VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.
TRAVEL TIME 1 HOURS at \$ 49.50

OTHER CHARGES \$30.00
OTHER CHARGES _____
PACKING _____
INSURANCE _____
TOTAL \$125.50
DATE DELIVERED 5/1/88
DRIVER [Signature]

WEIGHT AND SERVICES

SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

EXCL. USE OF VEH. _____ CU. FT.

GROSS	TARE	NET	RATE	CHARGES
TRANSPORTATION	MILES			
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE)				
ADD'TL. TRANS. (SURCHARGE)	<input type="checkbox"/> ORIG. <input type="checkbox"/> DEST.			
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____				
AT _____				
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____				
PIANO HANDLING: OUT _____ IN _____ HOIST _____				
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____				
WAREHOUSE HANDLING _____				
TRANSIT STORAGE: FROM _____ TO _____				
S.I.T. VALUATION CHARGE _____				

APPLIANCE SERVICES

ORIGIN DUE _____

DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____

	QUANTITY
BARRELS	5
CARTONS LESS THAN	1 1/2
CARTONS	1 1/2
CARTONS	3
CARTONS	4 1/2
CARTONS	6

CRIB MATTRESS

WARDROBES (USE OF)

MATTRESS CARTON NOT EXCEEDING 39 x 75

MATTRESS CARTON NOT EXCEEDING 54 x 75

MATTRESS CARTON EXCEEDING 54 x 75

CRATES MIRROR CARTONS

TOTAL PACKING

TOTAL CHARGES

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L.

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY. AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE

WAREHOUSE

CONSIGNEE

BY

PER

DATE

(WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

CARDINAL MOVING & STORAGE, INC.
 2708 SHOP ROAD EXT. COLUMBIA, SC 29209
 Phone (803) 776-7171

C 40260

IN CASE OF NEED, CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. 

SHIPPER Boon Smithhanchart
 ADDRESS Steel City St. Bldg 1303A
 FLOOR _____ ELEV. _____ TEL. _____
 CITY Greenville STATE SC ZIP 29605

SHIPPER REQUESTS NOTIFICATION OF ACTUAL
 WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
 NOTIFY _____ TEL. _____

ADDRESS _____

RECEIVED
 SUBJECT TO

ROUTING

GENERAL CONDITIONS: 7/01 items pickup & palletize

INVOICING

GOVT. B/L No. _____
 BILL CHARGES TO Bethesda

THIS SHIPMENT WILL MOVE SUBJECT TO
 THE RULES AND CONDITIONS OF THE CARRIER
 & TARIFF. ALL TERMS PRINTED OR
 STAMPED HEREON OR ON THE REVERSE
 SIDE HEREOF, SHIPPER HEREBY RELEASES
 THE ENTIRE SHIPMENT TO A VALUE NOT
 EXCEEDING THE CARRIER'S LIABILITY
 FOR LOSS AND DAMAGE. THE CARRIER'S
 LIABILITY FOR LOSS AND DAMAGE WILL BE \$0
 PER LB. PER ARTICLE UNLESS A GREATER
 AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED _____ Date _____
 Shipper

TIME RECORD

START 11:15
 FINISH 5:00
 AM ☒ Customer's Initials
 PM ☒ Customer's Initials

JOB HOURS _____
 TRAVEL TIME 4 hrs
 TOTAL HOURS _____

TRANSPORTATION SERVICE'S
HOURLY CHARGE

STRAIGHT TIME
 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR

OVERTIME SERVICES
 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR

TRAVEL TIME HOURS AT \$ _____

OTHER CHARGES _____

OTHER CHARGES _____

PACKING _____

INSURANCE _____

TOTAL _____

DATE DELIVERED _____

DRIVER _____

CONSIGNEE TO Cardinal Moving
 ADDRESS _____
 FLOOR _____ ELEV. _____ TEL. _____
 CITY _____ STATE _____
 PREFERRED DELIVERY DATE(S) _____
 OR PERIODS OF TIME _____

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
 CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
 POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
 WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN

TARIFF _____ SEC. _____

WEIGHT AND SERVICES

SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

EXCL. USE OF VEH. _____ CU. FT.

GROSS _____ TARE _____ NET 7/3/08 RATE CHARGES
 TRANSPORTATION _____ MILES _____
 ADD'L. LIAB. CHG. (PER SHIPMENT CHARGE) _____
 ADD'L. TRANS. (SURCHARGE) _____ ORIG. _____ DEST. START 11:15
 EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____
 AT _____ FINISH 5:00
 EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____
 PIANO HANDLING: OUT _____ IN _____ HOIST _____
 ADD'L. LABOR _____ MEN FOR _____ MAN HOURS _____
 WAREHOUSE HANDLING _____
 TRANSIT STORAGE: FROM _____ TO _____
 S.I.T. VALUATION CHARGE _____

APPLIANCE SERVICES

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG. C. DEST. ☐ MI _____ QUANTITY _____

BARRELS _____
 CARTONS LESS THAN 1 1/2 _____
 CARTONS 1 1/2 50 2.00 100.00
 CARTONS 3 _____
 CARTONS 4 1/2 _____
 CARTONS 6 _____
 CRIB MATTRESS _____
 WARDROBES (USE OF) _____
 MATTRESS CARTON NOT EXCEEDING 39 x 75 _____
 MATTRESS CARTON NOT EXCEEDING 54 x 75 _____
 MATTRESS CARTON EXCEEDING 54 x 75 _____
 CRATES _____ MIRROR CARTONS _____

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L.TOTAL CHARGES 2365.25

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
 ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE X

BY _____ PER _____ DATE _____
 (WAREHOUSEMAN'S SIGNATURE)

WHITE ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

CARDINAL MOVING & STORAGE, INC.

2708 SHOP ROAD EXT. COLUMBIA, SC 29209

Phone (803) 776-7171

C 40262

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. 

SHIPPER T. Turner
 ADDRESS _____
 FLOOR _____ ELEV. _____ TEL. _____
 CITY Greenville STATE SC
 NOTIFICATION OF WEIGHT & CHARGES
 SHIPPER REQUESTS NOTIFICATION OF ACTUAL
 WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
 NOTIFY _____ TEL. _____
 ADDRESS _____

CONSIGNEE TO _____
 ADDRESS _____
 FLOOR _____ ELEV. _____ TEL. _____
 CITY Aiken STATE SC
 PREFERRED DELIVERY DATE(S) _____
 OR PERIODS OF TIME _____

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
 CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
 POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
 WILL NOT BE ACCEPTED.

RECEIVED
 SUBJECT TO

ROUTING

GENERAL
 CONDITIONS:

RATES, RULES AND REGULATIONS IN

TARIFF SCIP SEC. 5

INVOICING

GOV'T. B/L No. _____
 BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
 THE RULES AND CONDITIONS OF THE CARRIER
 & TARIFF. ALL TERMS PRINTED OR
 STAMPED HEREON OR ON THE REVERSE
 SIDE HEREOF. SHIPPER HEREBY RELEASES
 THE ENTIRE SHIPMENT TO A VALUE NOT
 EXCEEDING THE CARRIER'S LI-
 ABILITY FOR LOSS AND DAMAGE WILL BE .60
 PER LB. PER ARTICLE UNLESS A GREATER
 AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED _____
 Shipper _____ Date _____

TIME RECORD

START _____
 FINISH _____
 AM AM Customers Initials
 PM PM Customers Initials

JOB HOURS _____
 TRAVEL TIME _____
 TOTAL HOURS _____

TRANSPORTATION SERVICES
HOURLY CHARGE

STRAIGHT TIME
 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES
 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR
 TRAVEL TIME HOURS at \$ _____

OTHER CHARGES _____

OTHER CHARGES _____

PACKING _____

INSURANCE _____

TOTAL _____

DATE DELIVERED _____

DRIVER _____

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. _____ CU. FT.GROSS 36,110 TARE 37,480 NET 19,160 RATE . CHARGESTRANSPORTATION 15 MILES 18.55 3554.08

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____

ADD'TL. TRANS. (SURCHARGE) 22% ORIG. ☐ DEST. 10% 421.92EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____
 AT _____

EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____

PIANO HANDLING: OUT _____ IN _____ HOIST _____

ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____

WAREHOUSE HANDLING _____

TRANSIT STORAGE: FROM _____ TO _____

S.I.T. VALUATION CHARGE _____

APPLIANCE SERVICES

ORIGIN DUE _____

DEST. DUE _____

OTHER CHARGES _____

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____

BARRELS _____ 5 _____

CARTONS LESS THAN 1 1/2 _____

CARTONS 1 1/2 _____

CARTONS 3 _____

CARTONS 4 1/2 _____

CARTONS 6 _____

CRIB MATTRESS _____

WARDROBES (USE OF) _____

MATTRESS CARTON NOT EXCEEDING 39 x 75 2 14.50 29.00MATTRESS CARTON NOT EXCEEDING 54 x 75 2 16.50 33.00

MATTRESS CARTON EXCEEDING 54 x 75 _____

CRATES _____ MIRROR CARTONS _____

TOTAL PACKING _____

TOTAL CHARGES CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES _____

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ CONSIGNEE _____

WAREHOUSE _____

BY _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

CARDINAL MOVING & STORAGE, INC.
2708 SHOP ROAD EXT. COLUMBIA, SC 29209
Phone (803) 776-7171

C 40076

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO. 

SHIPPER Sherry Spangler
ADDRESS 101 Saluda Hwy #421
FLOOR _____ ELEV. _____ TEL. 776-7171
CITY Columbia STATE SC
SHIPPER REQUESTS NOTIFICATION OF ACTUAL WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐ OR ☒
NOTIFY _____ TEL. 260-4545
ADDRESS _____

CONSIGNEE TO
ADDRESS 101 Saluda Hwy #421
FLOOR _____ ELEV. _____ TEL. _____
CITY Columbia STATE SC
PREFERRED DELIVERY DATE(S) _____
OR PERIODS OF TIME _____

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK WILL NOT BE ACCEPTED.

RECEIVED
SUBJECT TO _____ ROUTING _____
GENERAL CONDITIONS: Local Hire

RATES, RULES AND REGULATIONS IN
TARIFF _____ SEC. _____

INVOICING

GOV'T. B/L No. _____
BILL CHARGES TO COD

THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF, SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING THE CARRIER'S LIABILITY FOR LOSS AND DAMAGE WILL BE .60 PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED Sherry Spangler Shipper Date 4/27/01

TIME RECORD

START _____
FINISH 4:06 PM 35
AM AM Customers Initials _____
PM PM Customers Initials _____

JOB HOURS 4:06 PM 35
TRAVEL TIME 30 1
TOTAL HOURS 4:36 36

TRANSPORTATION SERVICES HOURLY CHARGE

STRAIGHT TIME 122.10
VAN(S) 1 MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES
VAN(S) 1 MEN _____ HOURS AT \$ _____ PER HR.

TRAVEL TIME HOURS at \$ 122.10

OTHER CHARGES 60.50

OTHER CHARGES 60.50

PACKING _____

INSURANCE _____

TOTAL 182.60

DATE DELIVERED 4/27/01

DRIVER _____

WEIGHT AND SERVICES

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE _____
SPACE RES. _____ CU. FT.
EXCL. USE OF VEH. _____ CU. FT.

GROSS _____ TARE 763.60 NET _____
TRANSPORTATION _____ MILES _____
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) _____
ADD'TL. TRANS. (SURCHARGE) _____ ORIG. _____ DEST. _____
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____
AT _____
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____
PIANO HANDLING: OUT _____ IN _____ HOIST _____
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____
WAREHOUSE HANDLING _____
TRANSIT STORAGE: FROM _____ TO _____
S.I.T. VALUATION CHARGE _____

APPLIANCE SERVICES

ORIGIN DUE _____
DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI _____ QUANTITY _____
BARRELS _____
CARTONS LESS THAN 1 1/2 _____
CARTONS 1 1/2 _____
CARTONS 3 _____
CARTONS 4 1/2 _____
CARTONS 6 _____
CRIB MATTRESS _____
WARDROBES (USE OF) _____
MATTRESS CARTON NOT EXCEEDING 39 x 75 _____
MATTRESS CARTON NOT EXCEEDING 54 x 75 _____
MATTRESS CARTON EXCEEDING 54 x 75 _____
CRATES _____ MIRROR CARTONS _____
TOTAL PACKING _____

TOTAL CHARGES ☐ CHGE. ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES _____

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED

REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE _____
BY _____ PER _____ DATE 4/27/01
(WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

CARDINAL MOVING & STORAGE, INC.

2708 SHOP ROAD EXT. COLUMBIA, SC 29209

Phone (803) 776-7171

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO.

 SHIPPER Connie Statton
 ADDRESS 141 S. Cotton Ln (Hunters Mill)
 FLOOR _____ ELEV. _____ TEL. 732-3224
 CITY Columbia STATE SC

 CONSIGNED TO Connie Statton
 ADDRESS 141 S. Cotton Ln (Hunters Mill)
 FLOOR _____ ELEV. _____ TEL. _____
 CITY Columbia STATE SC
 PREFERRED DELIVERY DATE(S) _____
 OR PERIODS OF TIME _____

 NOTIFICATION OF WEIGHT & CHARGES
 SHIPPER REQUESTS NOTIFICATION OF ACTUAL
 WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
 NOTIFY _____ TEL. _____
 ADDRESS _____

 ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
 CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
 POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
 WILL NOT BE ACCEPTED.
RECEIVED
SUBJECT TO

ROUTING

GENERAL
CONDITIONS:
 RATES, RULES AND REGULATIONS IN
 TARIFF _____ SEC. _____

INVOICING

 GOVT. B/L No. _____
 BILL CHARGES TO _____

 THIS SHIPMENT WILL MOVE SUBJECT TO
 THE RULES AND CONDITIONS OF THE CAR-
 RIER & TARIFF. ALL TERMS PRINTED OR
 STAMPED HEREON OR ON THE REVERSE
 SIDE HEREOF. SHIPPER HEREBY RELEASES
 THE ENTIRE SHIPMENT TO A VALUE NOT
 EXCEEDING \$2,000. THE CARRIER'S LI-
 ABILITY FOR LOSS AND DAMAGE WILL BE .60
 PER LB. PER ARTICLE UNLESS A GREATER
 AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED _____ Shipper _____ Date _____

TIME RECORD

 START _____
 FINISH _____
 AM AM Customers Initials
 PM PM Customers Initials

 JOB HOURS _____
 TRAVEL TIME _____
 TOTAL HOURS _____
TRANSPORTATION SERVICES
HOURLY CHARGE
 STRAIGHT TIME 4 MEN 4 HOURS AT \$ 44.75 PER HR.

 OVERTIME SERVICES
 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

 TRAVEL TIME HOURS AT \$ _____
 OTHER CHARGES _____
 OTHER CHARGES _____
 PACKING _____
 INSURANCE _____
 TOTAL _____
 DATE DELIVERED _____
 DRIVER James

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. _____ CU. FT.

GROSS	TARE	NET	RATE	CHARGES
TRANSPORTATION _____ MILES				
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE)				
ADD'TL. TRANS. (SURCHARGE) <input type="checkbox"/> ORIG. <input type="checkbox"/> DEST.				
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____				
AT _____				
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____				
PIANO HANDLING: OUT _____ IN _____ HOIST _____				
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____				
WAREHOUSE HANDLING <u>7/14</u> <u>5.4</u>			<u>144.75</u>	<u>144.75</u>
TRANSIT STORAGE: FROM <u>7/14</u> TO <u>5/15/75</u>			<u>144.75</u>	<u>51.50</u>
S.I.T. VALUATION CHARGE <u>300</u>				<u>51.50</u>

APPLIANCE SERVICES

 ORIGIN DUE _____
 DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE <input type="checkbox"/> FROM WHSE <input type="checkbox"/> ORIG <input type="checkbox"/> DEST <input type="checkbox"/> MI	QUANTITY		
BARRELS	5	9	24.75
CARTONS LESS THAN 1 1/2			
CARTONS 1 1/2			
CARTONS 3			
CARTONS 4 1/2	9		144.00
CARTONS 6			
CRIB MATTRESS			
WARDROBES (USE OF)			
MATTRESS CARTON NOT EXCEEDING 39 x 75			
MATTRESS CARTON NOT EXCEEDING 54 x 75			
MATTRESS CARTON EXCEEDING 54 x 75			
CRATES			
MIRROR CARTONS			
TOTAL PACKING			<u>144.75</u>

TOTAL CHARGES: ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L.

TOTAL CHARGES

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE _____

 BY _____ PER _____ DATE _____
 (WAREHOUSEMAN'S SIGNATURE)

WHITE-ORIGINAL

CANARY-SHIPPING ORDER

PINK-CUSTOMER COPY

VERIFICATION

STATE OF NORTH CAROLINA,

COUNTY OF Mec/Klenburg

I, Robert Long, President of DeHaven's Transfer & Storage of Charlotte, Inc., the Applicant for the Transfer Application for Certificate of Public Convenience and Necessity as set forth in the foregoing, swear or affirm that all statements contained in the above Application are true and correct.

Robert H. Long, president
Signature of Applicant's Representative

Subscribed and Sworn to before me,

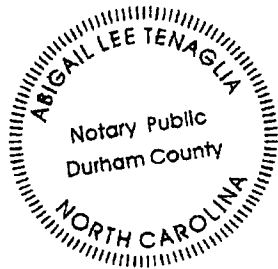
At Durham, NC

This the 14th day of May, 2009

Abigail Lee Tenaglia

Notary Public for the State of North Carolina

My Commission Expires: November 17, 2013



PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

DOCKETING DEPARTMENT

NOTICE OF FILING

DOCKET NO. 2009-_____-T

Application for the Transfer of Certificate of Public Convenience and Necessity #9662-A from Cardinal Moving and Storage, Inc. to DeHaven's Transfer & Storage of Charlotte, Inc.

Household Goods, As Defined in R. 103-210(1):

Between points and places in South Carolina

A copy of the Company's Application can be obtained from the Commission at following address: Public Service Commission of South Carolina, Docketing Department, Post Office Box 11649, Columbia South Carolina 29211, or is available on the Commission's website at www.psc.sc.gov. The Application is also available through John J. Pringle, Jr., Esquire, Ellis, Lawhorne & Sims, P.A., Post Office Box 2285, Columbia, SC 29202-2285.

Any person who wishes to intervene as a party of record or wishes to be notified of the hearing but does not wish to present testimony or be a party of record should file a pleading in accordance with the Commission's Rules and Regulations on or before _____, 2009, with the undersigned, with the Office of Regulatory Staff, Post Office Box 11263, Columbia, South Carolina 29211, and with **JOHN J. PRINGLE, JR., ESQUIRE, ELLIS, LAWHORNE & SIMS, P.A. POST OFFICE BOX 2285, COLUMBIA SC 29202-2285** and should indicate the amount of time required for the presentation. Petitions to Intervene should be filed in accordance with Commission Regulation 103-836 and **include the grounds for the intervention**. Please refer to the above Docket Number.

PLEASE TAKE NOTICE: Any person who wishes to have his or her comments considered as part of the official record of this proceeding **MUST** present comments, in person, to the Commission during the hearing.

Persons seeking information about the Commission's procedures should contact the Commission at (803) 896-5100.

Public Service Commission of SC
Attn: Docketing Department
Post Office Drawer 11649
Columbia, South Carolina 29211